GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23455543/23452851 working in the Office of the Special Chief Secretary to Government/ Additional Secretary to Government – Expenditure of **Rs.8575**/ - Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 148

Dt.23.03.2011
Read the following:

- 1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
- 2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/ 23450424/23452997/23452270/2345285/23455543 dated 05.03.2011.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs. 8575**/- (Rupees Eight thousand Five hundred and seventy five only) towards payment of Telephone charges on the following Telephones which are used by the Officers of AHDD & F Department for the period from 01.01.2011 to 28.02.2011 as detailed below.

SI. No.	Telephone No.	Telephone attached to the Officer	Period	Calls/ Eligibility	Amount Rs.
1	23450423 (Fax)	General.	01-01-2011 to 28-02-2011	3000	1687.00
2	23450424 (Fax)	Additional Secy. to Govt.	01-01-2011 to 28-02-2011	3000	1528.00
3	23452997 (Land Line)	Special Chief Secretary to Govt.	01-01-2011 to 28-02-2011	5000	435.00
4	23452270 (Land Line)	Special Chief Secretary to Govt.	01-01-2011 to 28-02-2011	5000	3156.00
5	23455543	Advisor (Legal)	01-01-2011 to 28-02-2011	3000	110.00
6	23452851 (Land line)	Additional Secy. to Govt.	01-01-2011 to 28-02-2011	3000	1659.00
		Total			8575-00

- 2. The amount sanctioned in para (1) above shall be debited to the following Head of account :
 "3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Department 130 Office
 - The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above
- 4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.

P.S. TO Spl. C.S / P.S to Addl. Secy. to Government.

Expenses – 131 – Utility Payments".

and issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".

SF/SCs.

// FORWARDED: BY ORDER //